

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 17-32477 (JNP)

Reginald L. Cammack and Christine A. Christy
320 Berlin Road
Clementon, NJ 08021

Monthly Payment: \$286.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/29/2019	\$286.00	03/01/2019	\$286.00	03/28/2019	\$286.00	04/29/2019	\$286.00
05/30/2019	\$286.00	07/01/2019	\$286.00	07/29/2019	\$286.00	08/29/2019	\$286.00
09/25/2019	\$37.52	09/26/2019	\$-37.52	09/30/2019	\$286.00	10/29/2019	\$286.00
12/02/2019	\$286.00	12/30/2019	\$286.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	REGINALD L. CAMMACK	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,199.00	\$3,199.00	\$0.00	\$158.70
1	ALLIEDINTERSTATE LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAP1/ KAWAS	24	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$4,575.46	\$117.70	\$4,457.76	\$75.44
5	CAPITAL ONE BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
6	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,982.43	\$128.16	\$4,854.27	\$82.15
8	LVNV FUNDING, LLC	33	\$805.15	\$20.72	\$784.43	\$13.28
9	DISCOVER BANK	33	\$9,340.49	\$240.26	\$9,100.23	\$154.00
10	HAYT, HAYT & LANDAU	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SELECT PORTFOLIO SERVICING, INC.	24	\$450.75	\$450.75	\$0.00	\$450.75
13	SOLAR CITY CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$2,686.68	\$69.11	\$2,617.57	\$44.30
15	TD BANK, N.A.	33	\$4,856.05	\$124.92	\$4,731.13	\$80.07
16	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	WELLS FARGO BANK, N.A.	24	\$2,071.52	\$2,071.52	\$0.00	\$3,295.53
18	CHRISTINE A. CHRISTY	0	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
20	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
21	APEX ASSET MANAGEMENT, LLC	33	\$1,306.00	\$33.59	\$1,272.41	\$21.53

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
12/01/2017	1.00	\$0.00
01/01/2018	Paid to Date	\$440.00
02/01/2018	58.00	\$286.00
12/01/2022	Projected end of plan	

Total payments received this period:	\$3,432.00
Total paid to creditors this period:	\$4,375.75
Undistributed Funds on Hand:	\$263.69
Arrearages:	\$0.00
Attorney:	JOSEPH J. ROGERS, ESQUIRE